Page 1 of 2 SAQMMA07F0506 ORDER FOR SUPPLIES OR SERVICES IMPORTANT: Mark all packages and papers with contract and/or order numbers. 2. CONTRACT NO. (Wany) 6. SHIP TO: 07/19/2007 **SAQMPD05C1103** LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV 3. ORDER NO. A REQUISITION/REFERENCE NO. SAQMMA07F0506 AQ 0104-172264 b. STREET ADDRESS 5. ISSUING OFFICE (Address correspondence to) 1038 S. Patrick Dr. OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) **BLDG. 985** 1038 S PATRICK DRIVE RELEASED IN PART ATTN: INL AIRWING PATRICK AFB, FL 32925 ZIP CODE c. CITY d. STATE 32925 PATRICK AFB FL CONTACT NAME: PHONE: I. SHIP VIA MAIL: SURFACE 7. TO: a. NAME OF CONTRACTOR 8. TYPE OF ORDER DUNS NUMBER Rick Lepre 608461898 b. DELEVERY — Except for billing trasructions on the reverse, this delivery on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. b. COMPANY NAME A. PURCHASE DYNCORP INTERNATIONAL LLC REFERENCE YOUR: C. STREET ADDRESS Please furnish the following on the sem and conditions specified on both sides this order and on the attached sheet, if an 13500 HERITAGE PKWY including delivery as indicated. 10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV d. CITY . STATE ZIP CODE (INL/A/L) **FORT WORTH** 76177-5318 TX 1038 S. Patrick Dr. 9. ACCOUNTING AND APPROPRIATION DATA **BLDG. 985** See Line Items PATRICK AFB, FL 32925 \$261,646.00 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) 12, F.O.B. POINT g. SERVICE-DISABLED a. SMALL D. OTHER THAN SMALL c. DISADVANTAGED Destination VETERAN-OWNED d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS 15. DELIVER TO F.O.B. POINT ON OR 16. DISCOUNT TERMS 13. PLACE OF 14. GOVERNMENT BALNO. 0 Days: . INSPECTION b. ACCEPTANCE 0 Days: 07/31/2007 0 Days: 0 Days: 17. SCHEDULE (See reverse for Rejections) SEE LINE ITEMS SECTION 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOT. (Cont. \$261,646.00 21. MAIL INVOICE TO: INSTRUCTIONS ON REVERSE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) b. STREET ADDRESS(or P.O. Box) 1038 S. Patrick Dr. **BLDG. 985** 17(I) GRAND TOTAL \$261,646.0O PATRICK AFB FL 32925 23. NAME (Typed) 22. UNITED S Patrick Murphy Patrick Murphy 2007.07.19 11:47:16 -04'00' TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 448 CFR 53.213(e)

Page 2 of 2 SAQMMA07F0508 Line Item Contract Number: Summary SAQMPD05C1103 Order Nun ... 3r: SAQMMA07F0506 Date of Order: 07/19/2007 Title: Total Funding: \$261,646.00 Description Quantity Unit **Unit Price Total Cost** The Contractor shall procure \$261,646.00 **B4 B4** accordance with proposal PEJ07-366-R1 dated May 14, 2007. Doc Ref No: Taxes included: Delivery Date 07/31/2007 FOB: Destination Funding information: Accounting Ref: 0104-172264 RFMS Obligation Number: 0104423209 1900 - 2004 - 2006 - 19\_4611540000 - INL - 0104 - 2722 - 1723 - - - 4120 - - - - - - 310401 \$255,252.63 RFMS Obligation Number: 0104223000 1900 - 2002 - - 19 X11540000 - INL - 0104 - 2711 - 1723 - - - 4120 - - - - - 310401 \$6,393.37 \$261,646.00 Grand Total:

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UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 04 JUN 2010 200800762

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